GOVERNMENTOFANDHRAPRADESH
ABSTRACT

PR&RD Department - Establishment- Medical Reimbursement – Medical expenses OF Rs.34,200/- incurred by Sri V.Sarat Kumar, Retd., EE, PR, towards his treatment from 04-08-2024 to 05-08-2024 at DHEE Hospital, Bangalore – Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT

G.O.RT.No. 500 **Dated: 16-06-2025**

1. G.O.Ms.No74, HM&FW (K1) Dept., Dt.15.03.2005.
2. G.O.Ms.No.105, HM&FW (K1) Dept., Dt.19.04.2007.
3. Circular Memo.No.HMF01-COOR0MISC/23/2019-1, HM&FW Dept., Dt.04.11.2019.
4. From the ENC, PR letter No.G.Section/MR/ 752810/ 2024, Dt.08.04.2025.

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ORDER:

In the circumstances reported by the Engineer-in-Chief, Panchayat Raj Engineering Department, Vijayawada in the letter 4th read above, Government after careful examination of the proposal, hereby accord sanction for an amount of Rs.34,200/- (Rupees Thirty Four Thousand and Two hundred only), to Sri V.Sarat Kumar, Retd., EE, PR, towards his treatment for "SEIZURE DISORDER" during the period from 04-08-2024 to 05-08-2024 at DHEE Hospital, Bangalore (un recognized hospital), in terms of the orders issued in the G.O 1st and 2nd read above in relaxation of APIMA Rules, 1972.

2. The Engineer-In-Chief, PR, Vijayawada, A.P., shall take further necessary action accordingly.

3. The medical bills in original received in Government, are returned herewith to the Engineer-in-Chief, PR, Vijayawada, AP.

4. This order issues with the concurrence of Finance U.O.No.FIN01-FMU0PC(HMF1)/487/2025-FMU-HMFW, (Computer No. 2755257), Dt. 03.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNEMENT

To
The Engineer-In-Chief, Panchayat Raj, AP., Vijayawada. (w.e)
The individual concerned, **through** the Engineer-In-Chief, Vijayawada.
Copy to:-
The Finance (FMU-HMF1) Department.
The OSD to Hon'ble Dy.C.M.(PR&RD,RWS&S, EFS&T).
The PS to Principal Secretary to Government, (PR&RD).
File Computer No. 2698364.

//FORWARDED::BYORDER//

SECTIONOFFICER